

Remit To: KPIX-TV
P.O. BOX 100728
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: DIANNE FEINSTEIN FOR SENATE(342538)
1 Post St
San Francisco, CA 94104-5203

Account Exec: MARK GREEN
Office: KPIX-TV
Contract Num: 1051-56531
Contract Dates: 11/03/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1051-526125
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: CARRICK CONSULTING(309558)
271 Madison Ave
New York, NY 10016-1001
ATTN:Accounts Payable

Product Desc: US Senate

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|--------------------------|------------------|-----------------------|-----------------------|------------|----------------|--------------|---------------|-------------------------------|------|
| 1 | NFL REGULAR SEASON GAMES | | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 6,000.00 | |
| LUR/LUR Adjusted | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 6,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 11:24:56 AM | | XXUT 2637H | 30 | 6,000.00 | | | | |
| 2 | THE GOOD WIFE | | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 4,000.00 | |
| LUR/LUR Adjusted | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 4,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 09:41:20 PM | | XXUT 2637H | 30 | 4,000.00 | | | | |
| 3 | CRIMETIME SATURDAY | | 11/03/2012-11/03/2012 | |S. | | 30 | 2 | 1,000.00 | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | |S. | | 1 | | 1,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | | | | 30 | | | 1,000.00 | Preempted | |
| 11/03/2012 | Sa | 10:16:46 PM | 11/03/2012 | XXUT 2637H | 30 | 1,000.00 | 1,000.00 | | Makegood in 22:00:00-23:00:00 | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 3 | | 11,000.00 | | 1,650.00 | 9,350.00 | 1,000.00 | 1,000.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

| | | | |
|-----------------------------|--|-------------------|-----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Jay Lee 415-765-8765 | Gross Billing | 11,000.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 1,650.00 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 9,350.00 |

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